



INTERMOUNTAIN POWER SERVICE CORP.

Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: PROCESS TECHNOLOGY INC  
6163 SOUTH STRATLER  
MURRAY, UT 84107

# PURCHASE ORDER

02 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37949	4620	199468

\* \* \* S H I P T O \* \* \*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA , UT 84624-9546

801-264-1114

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 1 2	FAX
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## INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
8	EA		LINE 1 SENSOR, PROXIMITY, EMBEDDED, SHIELDED, 3 MM SENSING RANGE, U-PROX DESIGN, PARTIALLY THREADED, 12 MM DIA, SS BODY, NORMALLY OPEN SOURCING, PNP OUTPUT, 10-30 VDC OPERATING VOLTAGE, POLARITY PROTECTION, 4-PIN, EURO-FAST QUICK DISCONNECT, TURCK P/N BI3U-EM12-AP6X-H1141	1CCX-402 02-53663-0	76.00	608.00
8	EA		LINE 2 CORD SET, EURO-FAST QUICK DISCONNECT ON ONE END, PIGTAIL LEADS ON OFF-HAND END, 4-PIN CONDUCTOR, 5 METERS LONG, TURCK P/N RK4.4T-5	1CCX-402 02-53663-0	25.40	203.20
CONFIRMING TO BOB WEIRICK - DO NOT DUPLICATE						
JRL/LF						
**REFERENCE QUOTE NO. AAAQ3240**						

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

BUYER

IP7012565



# PURCHASE ORDER

02 FEB 2004

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-37949	4620	199468

\*\*\* SHIP TO \*\*\*  
INTERMOUNTAIN POWER SERVICE CORPORATION  
850 W. BRUSH WELLMAN RD.  
DELTA , UT 84624-9546

801-264-1114

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	PAGE OF 2 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			***** THIS IS A CONFIRMING PURCHASE ORDER DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE *****			
			DATE REQUIRED 02/13/04		TOTAL COST	811.20

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
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JOHN LARSEN 435-864-4414

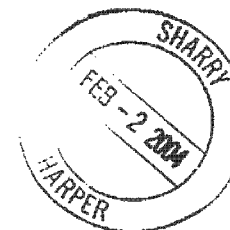
REVIEWED BY JOHN LARSEN

IP7012566

BUYER : 8 JOHN LARSEN

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B U Y E R S   A C T I O N   R E P O R T  
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PAGE 20



Factory -

REQ NUMBER	NAME OF REQUESTOR	DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199468	JIMMIE KNAPP	D65532	6830	02-53663-0	1CCE--A	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE	ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT	SENSOR, PROXIMITY, EMBEDDED (SHIELDED) TYPE 3 MM SENSING RANGE, U-PROX DESIGN, PARTIALLY THREADED 12 MM DIAMETER, STAINLESS STEEL BODY, NORMALLY OPEN SOURCING, PNP OUTPUT, 10-30 VDC OPERATING VOLTAGE, POLARITY PROTECTION, 4-PIN EURO-FAST QUICK DISCONNECT. TURCK P/N B13U-EM12-AP6X-H1141.	02/15/04	8 EA	76.00000	608.00	N
			VENDOR: 4620	PROCESS TECHNOLOGY INC		ACCT NUMBER TAX	
						00-1CCX-402	N

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NOTES : REFERENCE PTI QUOTE AAAQ3240, PTI SALES REP BOB  
WEIRICK, ID FAN DRIVE CHANGE OUT REQUIRED PART.  
DELIVER TO : JERRY FINLINSON IN ENGINEERING

~~Quote~~ Quote # AAAQ 3240

P.O. # 04-37949

Buyer #8 JOHN

Buyer #8 JOHN  
Vendor 4620 Process Tech Inc.

Terms 5

VIA: 2

F.O.B. 5

F.O.B. 2  
Attn/Confirming To: Bob Wirick

Delivery: 2/13/04

E-mail ☒ YES ☐ NO

Message # \_\_\_\_\_

**Notes:** \_\_\_\_\_

IP7012567

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B U Y E R S   A C T I O N   R E P O R T  
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07:05:49 02-02-04

PAGE 21

BUYER : NOT ASSIGNED

REQ NUMBER	NAME OF REQUESTOR	TEL NUMBER	WO EXT	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
199468	JIMMIE KNAPP	D65532	6830	02-53663-0	1CCE--A	0	G. CROSS
							3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
2	DIRECT	CORD SET, EURO-FAST QUICK DISCONNECT ON ONE END, 02/15/04	8 EA	25.40000	203.20 N
		PIGTAIL LEADS ON OFF-HAND END, 4-PIN CONDUCTOR, 5 METER LONG. TURCK P/N RK4.4T-5.	VENDOR: 4620	PROCESS TECHNOLOGY INC	ACCT NUMBER TAX
					00-1CCX-402 N

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NOTES : REFERENCE PTI QUOTE AAAQ3240, PTI SALES REP BOB WEIRICK, ID FAN DRIVE CHANGE OUT REQUIRED PART.  
DELIVER TO : JERRY FINLINSON IN ENGINEERING

REQ: 199468 TOTAL AMOUNT ON REQ: 811.20

IP7012568